



Universal Service Administrative Company
Schools & Libraries Division

Fund Year 4 FORM 471 CERTIFICATION-REJECTION LETTER

August 2, 2001

DANNY GOUR
BIENVILLE PARISH SCHOOL DIST
LOCUST & MAPLE STREETS
ARCADIA, LA 71001

Re: Applicant's Form Identifier: 007
 Form 471 Application Number:

Dear Applicant:

This letter is your notification that the Certification page of the FCC Form 471, *Services Ordered and Certification Form*, you submitted did not meet Minimum Processing Standards. Therefore we are returning your Form 471 Certification with this letter, *which means that the Schools and Libraries Division (SLD) could not process it.* Here is an explanation of the specific reason(s) your Form 471 Certification did not meet the Minimum Processing Standards:

- **The Form 471 Certification submitted is not the correct OMB-approved FCC Form 471 with a date of September 1999 in the lower right-hand corner of the form.**

If you disagree with this decision and you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter. In your letter of appeal, please include: correct contact information for the appellant, information on the decision you are appealing, the specific application in question, a copy of this letter and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125-Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC), by sending your notice of appeal to: FCC, Office of the Secretary, 445 12th Street, SW; 12th Street Lobby; Washington, D.C. 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. If you choose to file an appeal with the FCC, your appeal must be received no later than 30 days from the date on this letter.

Schools and Libraries Division

Universal Service Administrative Company

Enclosure:

(1) Form 471 Certification

FRN Number	Description	Qty	Discount Percentage 86%		Month Factor	Recurring Costs 2001	Total Cost	ERATE Disc %	School Cost 2001	ERATE Cost 2001
			One Time (Install) Costs	Recurring Costs Monthly						
573330	Bell 7: Charges (10 lines)	1	\$0	\$3,580	12	\$42,960	\$42,960	86%	\$8,014	\$36,946
	POTS Analog	1	\$0	\$5,200	12	\$62,400	\$62,400	86%	\$8,736	\$53,664
	Distance Learning Video (2 lines)**	1	\$0	\$1,500	12	\$18,000	\$18,000	86%	\$2,520	\$15,480
Bell South Comm	FRN TOTAL			\$10,280		\$123,360	\$123,360		\$17,270	\$106,090
573338	POTS Analog	1	\$0	\$900	12	\$10,800	\$10,800	86%	\$1,512	\$9,288
Century Tel	FRN TOTAL			\$900		\$10,800	\$10,800		\$1,512	\$9,288
573345	Long Distance	1	\$0	\$1,250	12	\$15,000	\$15,000	86%	\$2,100	\$12,900
AT&T Corp	FRN TOTAL			\$1,250		\$15,000	\$15,000		\$2,100	\$12,900
573352	Long Distance	1	\$0	\$250	12	\$3,000	\$3,000	86%	\$420	\$2,580
Century Tel	FRN TOTAL			\$250		\$3,000	\$3,000		\$420	\$2,580

** Distance Learning Video services dedicated Bell South.net compressed video services - only transmission services - no content

Entity Number	139293	FY 04	007
Contact Person	Danny Gour	Phone Number	318-263-9416

Block 6: Certifications and Signature

24 The applicant is eligible for support because it includes: (Check one or both.)

- a ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1985, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.

25 The schools and libraries I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26 All of the individual schools, libraries, and library consortia listed in Block 4 are covered by:

- a ☐ an individual technology plan for using the services requested in this application; and/or
- b ☒ higher-level technology plan(s) for using the services requested in this application; or
- c ☐ no technology plan needed; applying for basic local and long distance telephone service only

27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a ☒ technology plan(s) has/have been approved.
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28 I certify that the entities eligible for support that I am representing I have complied with all applicable state and local laws regarding procurement of services for which support is being sought.

29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31 I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32 I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.

33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34 Signature	William Britt	35 Date	01-16-2001
36 Printed name of authorized person	William Britt		
37 Title or position of authorized person	Superintendent		
38 Telephone number of authorized person:	(318) 263-9416 ext.		
Persons who falsify statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(a), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.			



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Schools & Libraries Division

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August 2, 2001

Danny Gour
BIENVILLE PARISH SCHOOL DIST
LOCUST & MAPLE STREE
ARCADIA, LA 71001

Re: Applicant's Form Identifier: 007-IC
Form 471 Application Number: 226869

Dear Applicant:

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(1) Form 471 Certification

sent by: FAX;

71C 01-19-01 5402008

Jan-16-01 11:35AM;

Page 1/1

FY 04

NEC71C01-19-0105402008

Entity Number	139293	Applicant's Form Identifier	007-12
Contact Person	Danny Gour	Phone Number	318-263-9416

Block 6: Certifications and Signature

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37 Title or position of authorized person	Superintendent		
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Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.			

Duplicate Certification

Page 5 of 5

471 APP# 226869

FCC Form 471 - September 1999

Previous Application

Not Paid

Bienville Parish School Board

H. L. C. G. 116

Attachment 2-1A
Form Identifier 007
Entity Number 138293

ITEM 21 ATTACHMENT
471 Application Number 20710

Bienville Parish School District
Calculation Worksheet
Internet Access

FRN Number	Description	Qty	One Time (Install) Costs	Recurring Costs 2001	Month Factor	Recurring Costs 2001	Total Cost	ERATE Disc %	School Cost 2001	ERATE Cost 2001
573377	Dedicated T1 Internet Service for all schools*	1	\$0	\$7,870	12	\$94,440	\$94,440	86%	\$13,222	\$51,218
SEND Technologies	FRN TOTAL					\$94,440	\$94,440		\$13,222	\$51,218

* Internet service email support for all schools; support for school Internet installation, setup and provision for all eligible services required for Internet access.

Form Identifier 007-4C
Entity Number 139293

ITEM 21 ATTACHMENT
471 Application Number 226869

Blenville Parish
Calculation Worksheet
Internal Connections[illegible]

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information

Applicant's Form Identifier: 007-IC

471 Application Number: 226869 **Funding Year:** 07/01/2001 - 06/30/2002 **Billed Entity Number:** 139293

Name: BIENVILLE PARISH SCHOOL DIST

Address: LOCUST & MAPLE STREETS

City: ARCADIA **State:** LA **Zip:** 71001

Phone: 318-263-9416 **Ext:**

Fax: 318-263-3100

E-mail: dgour@nls.k12.la.us

Contact Name: Danny Gour

Address: LOCUST & MAPLE STREETS

City: ARCADIA **State:** LA **Zip:** 71001

Contact Phone: 318-263-9416 **Ext:**

Contact Fax: 318-263-3100 **Ext:**

E-mail: dgour@nls.k12.la.us

Contact Mode: FAX

Alternate Contact Info.: Danny Gour

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 2607

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	61	61
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	53	56
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100MBit	100MBit
d. Dial-up Internet connections: How many before and after your order?	2	2
e. Dial-up Internet connections: Highest speed before and after your order?	56K	56K
f. Direct connections to the Internet: How many before and after your order?	12	12
g. Direct connections to the Internet: Highest speed before and after your order?	T1	T1
h. Internet access(for schools): How many rooms have Internet access before and after your order?	248	248
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	515	515
k. Other technology outcomes: (please specify):	0	0

Block 4: Worksheets

Worksheet A No: 245359 Student Count: 2607
Weighted Product (Sum. Column 8): 2237.3 Shared Discount: 86%

1. School Name: ARCADIA HIGH SCHOOL
2. Entity Number: 81302 3. Rural/Urban: Rural
4. Student Count: 252 5. NSLP Students: 209 6. NSLP Students/Students: 82.936%
7. Discount: 90% 8. Weighted Product: 226.8

1. School Name: BIENVILLE EDUCATION CENTER
2. Entity Number: 81313 3. Rural/Urban: Rural
4. Student Count: 22 5. NSLP Students: 22 6. NSLP Students/Students: 100.000%
7. Discount: 90% 8. Weighted Product: 19.8

1. School Name: BIENVILLE HIGH SCHOOL
2. Entity Number: 81312 3. Rural/Urban: Rural
4. Student Count: 137 5. NSLP Students: 129 6. NSLP Students/Students: 94.160%
7. Discount: 90% 8. Weighted Product: 123.3

1. School Name: CASTOR SCHOOL
2. Entity Number: 81316 3. Rural/Urban: Rural
4. Student Count: 454 5. NSLP Students: 260 6. NSLP Students/Students: 57.268%
7. Discount: 80% 8. Weighted Product: 363.2

1. School Name: CRAWFORD ELEMENTARY SCHOOL
2. Entity Number: 81303 3. Rural/Urban: Rural
4. Student Count: 383 5. NSLP Students: 361 6. NSLP Students/Students: 94.255%
7. Discount: 90% 8. Weighted Product: 344.7

1. School Name: GIBSLAND-COLEMAN SCHOOL
2. Entity Number: 81331 3. Rural/Urban: Rural
4. Student Count: 329 5. NSLP Students: 310 6. NSLP Students/Students: 94.224%
7. Discount: 90% 8. Weighted Product: 296.1

1. School Name: RINGGOLD ELEMENTARY SCHOOL
2. Entity Number: 81395 3. Rural/Urban: Rural
4. Student Count: 394 5. NSLP Students: 326 6. NSLP Students/Students: 82.741%
7. Discount: 90% 8. Weighted Product: 354.6

1. School Name: RINGGOLD HIGH SCHOOL
2. Entity Number: 81396 3. Rural/Urban: Rural
4. Student Count: 290 5. NSLP Students: 182 6. NSLP Students/Students: 62.758%
7. Discount: 80% 8. Weighted Product: 232

1. School Name: SALINE HIGH SCHOOL
2. Entity Number: 81399 3. Rural/Urban: Rural
4. Student Count: 346 5. NSLP Students: 191 6. NSLP Students/Students: 55.202%
7. Discount: 80% 8. Weighted Product: 276.8

Worksheet A No: 245383 Student Count: 2607
Weighted Product (Sum. Column 8): 2237.3 Shared Discount: 86%

1. School Name: ARCADIA HIGH SCHOOL
2. Entity Number: 81302 3. Rural/Urban: Rural
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 7. Discount: 90% 8. Weighted Product: 123.3

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1. School Name: RINGGOLD HIGH SCHOOL
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 4. Student Count: 346 5. NSLP Students: 191 6. NSLP Students/Students: 55.202%
 7. Discount: 80% 8. Weighted Product: 276.8

Block 5: Discount Funding Request(s)

FRN: 573440	
11. Category of Service: Internal Connections	12. 470 Application Number: 847080000313709
13. SPIN: 143010002	14. Service Provider Name: Send Technology, L.L.C.
15. Contract Number: IC-401-ST-BIEN	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date: 01/04/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 3-IC	22. Block 4 Worksheet No.: 245359
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$87,110.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$87,110.00	
23i. Total program year pre-discount amount (23e + 23h): \$87,110.00	
23j. % discount (from Block 4): 86	

23k. Funding Commitment Request (23i x 23j): \$74,914.60

FRN: 581265

11. Category of Service: Internal Connections	12. 470 Application Number: 847080000313709
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: IC-401-D-BIEN	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date: 01/04/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 3-IC	22. Block 4 Worksheet No.: 245359
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$49,890.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$49,890.00	
23i. Total program year pre-discount amount (23e + 23h): \$49,890.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$42,905.40	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: William Britt

37. Title or Position of Authorized Person: Superintendent

38. Telephone Number of Authorized Person: (318) 263-9416 ext.



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Schools and Libraries Division

FCC Form 471
Services Ordered and Certification Form

Applicant's Form Identifier: 007-IC

Entity Number: 139293

Contact Person: Danny Gour

Phone Number: (318) 263-9416

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Do not write in this area

471 Application Number: 226869

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(Original)

34. Signature of authorized person William Britt

35. Date 01/16/01

36. Printed name of authorized person William Britt

37. Title or position of authorized person Superintendent

38. Telephone number of authorized person (318) 263-9416

471 Application Number: 226869
BIENVILLE PARISH SCHOOL DIST
LOCUST & MAPLE STREETS
ARCADIA, LA 71001

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The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of

information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to:
SLD - Form 471
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
(888) 203-8100

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Schools and Libraries Division

**BIENVILLE PARISH
SCHOOL DISCOUNT PERCENTAGE WORKSHEET**

				ENTER VALUES HERE		
Arcadia High School	1	252	252	209	82.94%	90.00% 228.8
Blenville Education Center	1	22	22	22	100.00%	90.00% 19.8
Blenville High School	1	137	137	129	94.16%	90.00% 123.3
Castor School	1	454	454	280	67.27%	80.00% 383.2
Crawford Elem School	1	383	383	381	94.28%	90.00% 344.7
Gibland-Coleman School	1	329	329	310	94.22%	90.00% 298.1
Ringgold Elem School	1	394	394	328	82.74%	90.00% 354.8
Ringgold High School	1	290	290	182	62.76%	80.00% 232
Saline High School	1	346	346	191	55.20%	80.00% 278.8
Shared Discount Rate			2607			2237.3 0.858188

Add'l Tape

DELL**QUOTATION****E Com****QUOTE #: 53289352****Customer #: 1797545****Quote Date: 1/15/01****Date: 1/15/01 9:32:54 AM****Customer Name: MONROE CITY SCHOOL BOARD**

TOTAL QUOTE AMOUNT:	\$8,826.00		
Product Subtotal:	\$8,826.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$8,131.00	GROUP TOTAL: \$8,131.00
Base Unit:	Dell Poweredge 4400 Base,1GHzwith 256K Cache,P3 Xeon (220-0998)		
Processor:	Dell PowerEdge 4400,Processor Terminator Card,133MHz,Slot 2,Factory Install (311-1810)		
Memory:	512MB SDRAM,133MHz,2 X 256MBDIMMs,for Dell PowerEdge 4400,Factory Install (311-1226)		
Keyboard:	Deluxe,Windows,Keyboard,Gray,Servers (310-3775)		
Monitor:	15"(13.8"VIS)Monitor,Gray,E551,for Dell PowerEdge (320-0960)		
Floppy Disk Drive:	1.44MB,3.5",Floppy Drive,for Dell PowerEdge Servers,Factory Install (340-0608)		
Operating System:	Windows 2000 Server,5 ClientAccess License,Academic,4GBPartition,Factory Install (420-0280)		
Mouse:	Logitech System Mouse,Gray,Servers (310-3776)		
TBU:	Tape Backup,DLT1,40/80GB,Internal,No Controller/NoCables,for Dell PE4400/6400 (340-2354)		
CD-ROM or DVD-ROM Drive:	17/40X SCSI CD ROM #1,Black,for Dell PowerEdge 4300/6300,Factory Install (313-7008)		
Documentation Diskette:	Electronic Documentation on CD (310-0438)		
Additional Storage Products:	Hard Disk Drive,73G,1.6",10K,U160,for Dell PowerEdge 4400 (340-3911)		
Additional Storage Products:	36GB,U160M,SCSI,Hard Drive,1",10K,PowerEdge 4400,FactoryInstall (340-6711)		
Additional Storage Products:	36GB,U160M,SCSI,Hard Drive,1",10K,PowerEdge 4400,FactoryInstall (340-6711)		
Controller Option:	Controller Card,SCSI,39160,Internal/External,U3,LowVoltage Differential (340-2191)		
Software Disk Two:	Dell Power Suite Software,CA Arcserve Standard version,CD,Factory Overpack (420-2837)		
Option 1:	Configuration #1,MB SCSIIncreasing/No Drives in Cage,for Dell PowerEdge 4400,Factory Install (340-7735)		
Service:	Type 3 Contract - NextBusiness Day Parts & LaborOn-Site Response Initial Year (902-3170)		
Extended Service:	Type 3 Contract - NextBusiness Day Parts & LaborOn-Site Response 2YR Extended (902-3172)		
Installation:	PowerEdge 4x00/6x00, BasicServer Setup, Quantity 1, (902-5347)		
Misc:	READYWARE INSTALLATION FEE (365-1234)		
Misc:	Two Intel PR0100+,NetworkCard,Dell PowerEdge Servers (430-4990)		
Misc:	1x6 Bay Hard Drive Backplane,1.6" or 1.0", for DellPowerEdge 4400/6300,Factory install (311-0485)		
Misc:	Tower Option, Rubber Feet forDell PowerEdge 4300/4400/6300,Factory Install (310-0181)		
Misc:	Power Supply,Redundant Option/Shipping Information,for DellPowerEdge 4400,Factory Install (310-3561)		
Misc:	Uninterruptable Power Supply,1400,Stand Alone,Factory Install (310-0284)		

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
MOL-5.0 ACAD WINDOWS CAL 2000VLIC. C78-00481 (522481)	100	\$6.95	\$695.00
Number of S & A Items: 1		S&A Total Amount: \$695.00	

TOTAL QUOTE AMOUNT:	\$8,826.00		
Product Subtotal:	\$8,826.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

SALES REP:	LISA C SMITH	PHONE:	888-977-3355
Email Address:	Lisa_C_Smith@Dell.com	Phone Ext:	64957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

Prices and tax rates are valid in the U.S. only and are subject to change.

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly.

Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_DFS_AssetRecovery@dell.com. Minimum quantities may apply.

[illegible]

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information

Applicant's Form Identifier: 007
471 Application Number: 220710 **Funding Year:** 07/01/2001 - 06/30/2002 **Billed Entity Number:** 139293

Name: BIENVILLE PARISH SCHOOL DIST
Address: LOCUST & MAPLE STREETS
City: ARCADIA **State:** LA **Zip:** 71001
Phone: 318-263-9416 **Ext:**
Fax: 318-263-3100
E-mail: dgour@nls.k12.la.us

Contact Name: Danny Gour
Address: LOCUST & MAPLE STREETS
City: ARCADIA **State:** LA **Zip:** 71001
Contact Phone: 318-263-9416 **Ext:**
Contact Fax: 318-263-3100 **Ext:**
E-mail: dgour@nls.k12.la.us
Contact Mode: FAX
Alternate Contact Info.: Danny Gour

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 2607

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	61	61
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	53	56
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100MBit	100MBit
d. Dial-up Internet connections: How many before and after your order?	2	2
e. Dial-up Internet connections: Highest speed before and after your order?	56K	56K
f. Direct connections to the Internet: How many before and after your order?	12	12
g. Direct connections to the Internet: Highest speed before and after your order?	T1	T1
h. Internet access(for schools): How many rooms have Internet access before and after your order?	248	248
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	515	515
k. Other technology outcomes: (please specify):	0	0

Block 4: Worksheets

Worksheet A No: 237351		Student Count: 2607
Weighted Product (Sum. Column 8): 2237.3		Shared Discount: 86%

1. School Name: ARCADIA HIGH SCHOOL
2. Entity Number: 81302 3. Rural/Urban: Rural
4. Student Count: 252 5. NSLP Students: 209 6. NSLP Students/Students: 82.936%
7. Discount: 90% 8. Weighted Product: 226.8

1. School Name: BIENVILLE EDUCATION CENTER
2. Entity Number: 81313 3. Rural/Urban: Rural
4. Student Count: 22 5. NSLP Students: 22 6. NSLP Students/Students: 100.000%
7. Discount: 90% 8. Weighted Product: 19.8

1. School Name: BIENVILLE HIGH SCHOOL
2. Entity Number: 81312 3. Rural/Urban: Rural
4. Student Count: 137 5. NSLP Students: 129 6. NSLP Students/Students: 94.160%
7. Discount: 90% 8. Weighted Product: 123.3

1. School Name: CASTOR SCHOOL
2. Entity Number: 81316 3. Rural/Urban: Rural
4. Student Count: 454 5. NSLP Students: 260 6. NSLP Students/Students: 57.268%
7. Discount: 80% 8. Weighted Product: 363.2

1. School Name: CRAWFORD ELEMENTARY SCHOOL
2. Entity Number: 81303 3. Rural/Urban: Rural
4. Student Count: 383 5. NSLP Students: 361 6. NSLP Students/Students: 94.255%
7. Discount: 90% 8. Weighted Product: 344.7

1. School Name: GIBSLAND-COLEMAN SCHOOL
2. Entity Number: 81331 3. Rural/Urban: Rural
4. Student Count: 329 5. NSLP Students: 310 6. NSLP Students/Students: 94.224%
7. Discount: 90% 8. Weighted Product: 296.1

1. School Name: RINGGOLD ELEMENTARY SCHOOL
2. Entity Number: 81395 3. Rural/Urban: Rural
4. Student Count: 394 5. NSLP Students: 326 6. NSLP Students/Students: 82.741%
7. Discount: 90% 8. Weighted Product: 354.6

1. School Name: RINGGOLD HIGH SCHOOL
2. Entity Number: 81396 3. Rural/Urban: Rural
4. Student Count: 290 5. NSLP Students: 182 6. NSLP Students/Students: 62.758%
7. Discount: 80% 8. Weighted Product: 232

1. School Name: SALINE HIGH SCHOOL
2. Entity Number: 81399 3. Rural/Urban: Rural
4. Student Count: 346 5. NSLP Students: 191 6. NSLP Students/Students: 55.202%
7. Discount: 80% 8. Weighted Product: 276.8

Block 5: Discount Funding Request(s)

FRN: 573330	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 847080000313709
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15. Contract Number: T	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 1-TC	22. Block 4 Worksheet No.: 237351
23a. Monthly Charges: \$10,280.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$10,280.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$123,360.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$123,360.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$106,089.60	

FRN: 573338	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 847080000313709
13. SPIN: 143001583	14. Service Provider Name: CenturyTel of Central Louisiana, Inc.
15. Contract Number: T	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 1-TC	22. Block 4 Worksheet No.: 237351
23a. Monthly Charges: \$900.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$900.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$10,800.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,800.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$9,288.00	

FRN: 573345	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 847080000313709
13. SPIN: 143001192	14. Service Provider Name: AT&T Corp.
15. Contract Number: T	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002

20. Contract Expiration Date:	
21. Attachment #: 1-TC	22. Block 4 Worksheet No.: 237351
23a. Monthly Charges: \$1,250.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,250.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$15,000.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$15,000.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$12,900.00	

FRN: 573352	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 847080000313709
13. SPIN: 143001125	14. Service Provider Name: Century Telecommunications, Inc.
15. Contract Number: T	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 1-TC	22. Block 4 Worksheet No.: 237351
23a. Monthly Charges: \$250.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$250.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,000.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,000.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$2,580.00	

FRN: 573377	
11. Category of Service: Internet Access	12. 470 Application Number: 847080000313709
13. SPIN: 143010002	14. Service Provider Name: Send Technology, L.L.C.
15. Contract Number: IA-401-ST-BIEN	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date: 01/04/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 2-IA	22. Block 4 Worksheet No.: 237351
23a. Monthly Charges: \$7,870.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$7,870.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$94,440.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	

23i. Total program year pre-discount amount (23e + 23h): \$94,440.00
23j. % discount (from Block 4): 86
23k. Funding Commitment Request (23i x 23j): \$81,218.40

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: William Britt

37. Title or Position of Authorized Person: Superintendent

38. Telephone Number of Authorized Person: (318) 263-9416 ext.

[Refresh Page](#)[Close Print Preview](#)

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HOME

CANCEL

HELP

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: 007

Entity Number: 139293

Contact Person: Danny Gour

Phone Number: (318) 263-9416

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 220710

24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved; and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

(original)

34. Signature of authorized person

William Britt

35. Date *01/16/01*

36. Printed name of authorized person William Britt

37. Title or position of authorized person Superintendent

38. Telephone number of authorized person (318) 263- 9416

471 Application Number: 220710
BIENVILLE PARISH SCHOOL DIST
LOCUST & MAPLE STREETS
ARCADIA, LA 71001

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

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Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of

information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to: SLD - Form 471
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
(888) 203-8100

SLD Form 471 Page 3

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Discount Percentage		86%								
FRN Number	Description	Qty	One Time (Install) Costs	Recurring Costs Monthly	Month Factor	Recurring Costs 2001	Total Cost	ERATE Disc %	School Cost 2001	ERATE Cost 2001
573330	Bell T1 Charges (10 lines)	1	\$0	\$3,580	12	\$42,960	\$42,960	86%	\$8,014	\$36,946
	POTS Analog	1	\$0	\$5,200	12	\$62,400	\$62,400	86%	\$8,736	\$53,664
	Distance Learning Video (2 lines)**	1	\$0	\$1,500	12	\$18,000	\$18,000	86%	\$2,520	\$15,480
Bell South Comm	FRN TOTAL			\$10,280		\$123,360	\$123,360		\$17,270	\$106,090
573338	POTS Analog	1	\$0	\$900	12	\$10,800	\$10,800	86%	\$1,512	\$9,288
Century Tel	FRN TOTAL			\$900		\$10,800	\$10,800		\$1,512	\$9,288
573345	Long Distance	1	\$0	\$1,250	12	\$15,000	\$15,000	86%	\$2,100	\$12,900
AT&T Corp	FRN TOTAL			\$1,250		\$15,000	\$15,000		\$2,100	\$12,900
573352	Long Distance	1	\$0	\$250	12	\$3,000	\$3,000	86%	\$420	\$2,580
Century Tel	FRN TOTAL			\$250		\$3,000	\$3,000		\$420	\$2,580

** Distance Learning Video services dedicated Bell South.net compressed video services - only transmission services - no content

Attachment 2-1A
Form Identifier 007
Entity Number 139293

ITEM 21 ATTACHMENT
471 Application Number 20710

Blenville Parish School District
Calculation Worksheet
Internet Access

FRN Number	Description	Qty	One Time (Install) Costs	Recurring Costs 2001	Month Factor	Recurring Costs 2001	Total Cost	ERATE Disc %	School Cost 2001	ERATE Cost 2001
573377	Dedicated T1 Internet Service for all schools*	1	\$0	\$7,870	12	\$94,440	\$94,440	88%	\$13,222	\$81,218
SEND Technologies	FRN TOTAL					\$94,440	\$94,440		\$13,222	\$81,218

* Internet service email support for all schools; support for school Internet installation, setup and provision for all eligible services required for Internet access.